

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5				
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0013			2. Delivery Order/Call No. 0035		3. Date Of Order/Call (YYYYMMDD) 2002SEP05		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5				
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILESN@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424				Code S0302A				
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other										(See Schedule if other)				
9. Contractor • MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707 • TYPE BUSINESS: Large Business Performing in U.S.			Code 8V613		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
Name and Address			12. Discount Terms		13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339					
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2														
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.														
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE														
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount			
		KIND OF CONTRACT: Supply Contracts and Priced Orders												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: KATHLEEN L LANNAN /SIGNED/ LANNANK@RIA.ARMY.MIL (309)782-6444					25. Total \$72,227.69		29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
											35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0013/0035 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER CONFIRMS LETTER AWARD DATED 5 September 2002, SIGNED BY MS. BARBARA ARPY, ORDERING OFFICER.
- 2. THIS DELIVERY ORDER 0035 IS AWARDED IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-00-D-0013, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
- 3. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE M230 AUTOMATIC GUN PARTS FROM THE M230/AWS PRICE LIST FOR THOSE ITEMS LISTED ON THE SUPPLIES/SERVICES PAGES.
- 4. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-00-D-0013 APPLY TO THIS DELIVERY ORDER.
- 5. THE TOTAL AMOUNT OF THIS ORDER IS \$72,227.69
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0013/0035 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	<u>Supplies or Services and Prices/Costs</u>				
0011AA	<u>PRODUCTION QUANTITY</u>	41	EA	\$ 293.29000	\$ 12,024.89
	NSN: 5340-01-182-3746 NOUN: CLEVIS,ROD END FSCM: 02731 PART NR: 7-317236410 SECURITY CLASS: Unclassified PRON: M121V091M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H3SOX				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092233A612 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 10 05-SEP-2003				
	002 10 05-OCT-2003				
	003 10 05-NOV-2003				
	004 10 05-DEC-2003				
	005 1 05-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0013/0035				

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 72,227.69
						TOTAL	\$ 72,227.69